

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 03	
12. AMENDMENT/MODIFICATION NO. P00049		13. EFFECTIVE DATE 95SEP20		14. REQUISITION/PURCHASE REQ. NO. 15. PROJECT NO. (If applicable) SEE SCHEDULE	
16. ISSUED BY D CONTRACTING SQUADRON 6 K AVENUE STE 1 SHEPPARD AFB TX		17. ADMINISTERED BY (If other than Item 5) CODE FA3020		CODE	
18. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT, INC. 12466 LOSINDIOS TRAIL AUSTIN TX 78729		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161296C0001 10B. DATED (See item 13) 95NOV29			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700 5793400 309 6444 424210 592 03 660700 NET INC 16437.44					
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
1C. This supplemental agreement is entered in pursuant to authority of: X FAR 52.243-1 CHANGES-FIXED PRICE (ALTERNATE 1)					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return ALL copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: FIDELIE, ROSEMARIE PHONE: 9406762011 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15. NAME AND TITLE OF SIGNER (Type or print) JHN C CHAPMAN CONTRACT MANAGER			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROSE MARIE FIDELIE		
15B. CONTRACTOR/OFFEROR <i>John C Chapman</i> (Signature of person authorized to sign)		15C. DATE SIGNED 20 Sep 99		16B. UNITED STATES OF AMERICA <i>Rose Marie Fidelie</i> (Signature of Contracting Officer)	
		16C. DATE SIGNED 20 Sep 99			

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PHOENIX MANAGEMENT INC

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A. The purpose of this modification is to add Line Item 3009, in accordance with Phoenix Management, Inc., proposal, dated 17 Sep 99, subject bus . The funds on this line item will allow for payment of a bus conversion.

B. Part I, The Schedule Section B, Option Year Three, delete page 14 of 68 and replace with attached revised page 14 of 68. The new line item reads as follows:

ITEM	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
3009	REIMBURSEMENT FOR COST OF BUS CONVERSION	1	JOB	<u>NOT TO EXCEED</u>	<u>\$16,437.44</u>

C. The Total Option Year Three amount has also been changed from \$1,832,569.38 to read \$1,849,006.82, an increase of \$16,437.44.

D. Part I, The Schedule Section B, Option Year Four, delete page 17 of 68 and replace with attached revised page 17 of 68. The Total for Option Year Three has changed to \$1,849,006.82 and the Total Price for the Basic, Option Year One, Two, Three, and Four has been changed to read \$8,643,478.26.

E. All changes have been marked with a vertical black line on the left side of the revised pages.

F. Release of Claims; In consideration of the modification agreed to herein as complete equitable adjustment, the contractor hereby releases the Government from any liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to this contract modification.

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
THIRD OPTION YEAR - 1 OCT 1998 THROUGH 30 SEP 1999				
3006	PAYMENT ADJUSTMENT FOR THE LINE ITEM 300102.		NOT TO EXCEED	\$ <u>0.00</u>
3007	WAGE DETERMINATION INCREASE EFFECTIVE 1 OCT 96	12	MO <u>\$17,426.02</u>	<u>\$209,112.24</u>
3008	WAGE DETERMINATION INCREASE Effective 1 OCT 98	12	MO <u>\$1,264.95</u>	<u>\$ 15,179.40</u>
3009	REIMBURSEMENT FOR COST OF BUS CONVERSION	1	JOB <u>NOT TO EXCEED</u>	<u>\$16,437.44</u>

| TOTAL OPTION YEAR THREE

\$1,849,006.82

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
FOURTH OPTION YEAR - 1 OCT 1999 THROUGH 30 SEP 2000					
4006	NOT TO EXCEED				<u>\$45,000.00</u>
	PAYMENT ADJUSTMENT FOR THE LINE ITEM 400102.				
4007	WAGE DETERMINATION INCREASE EFFECTIVE 1 OCT 96	12	MO	<u>\$17,426.02</u>	<u>\$209,112.24</u>
4008	WAGE DETERMINATION INCREASE EFFECTIVE 1 OCT 98	12	MO	<u>\$ 1,264.95</u>	<u>\$ 15,179.40</u>
TOTAL OPTION YEAR FOUR					<u>\$1,901,076.40</u>

Total for Basic Period	\$1,286,182.23
Total for Option Year One	\$1,777,337.66
Total for Option Year Two	\$1,829,875.15
Total for Option Year Three	\$1,849,006.82
Total for Option Year Four	\$1,901,076.40

Total Price \$8,643,478.26